

CARS #: 388

PROFILE ID TITLE: MA ADM PASS THRU/FED

FULL TITLE: Medical Assistance Administrative Pass Through

REPORTING INSTRUCTIONS: Enter the federal portion (50% of the total costs) related to this program.

Funds are used to provide reimbursement for approved MA administrative expenses incurred in administering MA programs. See Profiles 389 and 390.

Costs must be split following either example 1, 2, or 3:

<u>Profile ID</u>	<u>Example 1</u>	<u>Example 2</u>	<u>Example 3</u>
388	50%	50%	50%
389	50%		20%
390		50%	30%
Total	100%	100%	100%

*Total of 389 and 390 must equal 50% of the total costs.

Counties must comply with the Department's Financial Management Manual for Counties, Tribes, and 51 Boards.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: 6 month limitation

FEDERAL CATALOG (CFDA) NUMBER: 93.778

DIVISION RESPONSIBLE: Division of Disability and Elder Services